

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
MADONNA M LAWRENCE

CASE NO. 05 B 59581

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-2243

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/15/05 and confirmed on 05/26/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 12600.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
M&T MORTGAGE	CURRENT MORTG	.00	.00	.00
HYUNDAI MOTOR FINANCE CO	SECURED VEHIC	.00	.00	.00
BECKET & LEE LLP	UNSECURED	3505.84	.00	686.34
BATAVIA CONCRETE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2550.43	.00	499.30
PORTFOLIO RECOVERY ASSOC	UNSECURED	5748.13	.00	1125.32
SMC	UNSECURED	938.41	.00	183.71
CENTRAL DUPAGE FOOT & AN	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	23622.37	.00	4624.57
PORTFOLIO RECOVERY ASSOC	UNSECURED	13234.00	.00	2590.83
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	6731.74	.00	1317.88
DUPAGE INTERNAL MEDICINE	UNSECURED	NOT FILED	.00	.00
DUPAGE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
CREDIT FIRST NA	UNSECURED	36.84	.00	7.21
ECAST SETTLEMENT CORPORA	UNSECURED	950.71	.00	186.12
HARLEM FURNITURE	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	242.57	.00	47.49
KOHL'S	UNSECURED	977.00	.00	191.27
MARSHALL FIELD	UNSECURED	909.80	.00	178.11
ECAST SETTLEMENT CORP	UNSECURED	2365.53	.00	463.10
RH DONNELLEY	UNSECURED	NOT FILED	.00	.00
WACHOVIA DEALER SERVICES	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	61813.37	.00	61813.37
PRINCIPAL PAID	.00	.00	12101.25	.00	12101.25
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	12101.25	.00	12101.25
The Debtor's attorney, SCOTT J KOFKIN and was paid \$	.00			, was allowed \$	.00

The Trustee received \$ 498.75 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE